



<b>Contract No.</b> 9214	<b>Station</b> Project Limits	<b>Mile/Line:</b> MP 102.49 - 102.60	<b>C/S</b> 
<b>Staked by</b> N/A	<b>Date</b> 	<b>Work Started Date</b> 6/5/2018	<b>Work Completed Date</b> 
<b>Calculated by</b> Todd Dellinger	<b>Date</b> 7/19/2019	<b>Checked by</b> E. Knudson	<b>Date</b> 7/25/2019
		<b>Inspector</b> Todd Dellinger	<b>Date</b> 7/19/19

**TEMPORARY BRIDGE FOR 90/154 BRIDGES  
BID ITEM #19  
UNIT: L.S.**

THIS PAYMENT REPRESENTS THE MONTHLY RENTAL OF THE ACROW BRIDGE FOR THE TEMP 90/154.

$\$32,256 / 2 = \$16,128.00$

SEE ATTACHED SPREADSHEET FOR LUMPSUM BREAKDOWN.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0019	TEMPORARY BRIDGE FOR 90/154 BRIDGES	3	7/20/2019	L.S.	16,128	534	EK	07/25/19			15
0019	TEMPORARY BRIDGE FOR 90/154 BRIDGES	4	7/20/2019	L.S.	16,128	535	EK	07/25/19			15

**Attachments**



9214 - Lump Sum  
Breakdowns Thru Est  
15.xlsx  
Microsoft Excel  
Worksheet  
104 KB

